

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Telephones – Home Department – Payment of Rs. 5027/- (Rupees Five Thousand and Twenty Seven Only) towards Airtel Mobile Charges in respect of the Section Officers of Home Department under Category-III, for the period from 23-03-2011- to 22-04-2011 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 684

Dated: 6-5-2011.

Read the following:

1. G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
2. From M/s Bharti Airtel Limited, Hyderabad, Bill No. 4465310134,
Dated: 24-04-2011.

O-O-O

ORDER:

Sanction is hereby accorded for an amount of Rs.5027/- (Rupees Five Thousand and Twenty Seven Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period 23-03-2011- to 22-04-2011:-

Sl. No.	Designation of the Officer	Mobile No.	Eligible amount (Rs.)	Utilized amount (in Rs.)	Amount to be paid (in Rs.)	Excess amount (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	Section Officer Baby Sarojini	8978789031	625/-	289.92	289.92	
2.	Section Officer K.Himavathi	8978789032	625/-	580.55	580.55	--
3.	Section Officer K.Ravinder Rao	8978789033	625/-	489.60	489.60	--
4.	Section Officer S.Chandrasekhar	8978789035	625/-	226.23	226.23	--
5.	Section Officer K.Ramesh Kumar	8978789037	625/-	297.37	207.37	--
6.	Section Officer Indira Rani	8978789038	625/-	539.37	539.37	--
7.	Section Officer Y.Nirmala Kumar	8978900746	625/-	497.24	497.34	--
8.	Section Officer L.V.N.Gupta	8978900747	625/-	653.35	625.00	28.35--
9.	Section Officer Veeraswamy	8978900748	625/-	403.12	403.12	--
10.	Section Officer G.Devender Rao	8978900750	625/-	299.91	299.91	
11.	Section Officer V.Naveen Babu	8978900751	625/-	198.32	198.32	--
12.	Section Officer Laxmaiah	8978234242	625/-	580.56	580.56	--
	Total			5.055.54/- or Rs.5056	Rs.5026.54/ or Rs.5027/--	Rs.28.35/- (or) Rs. 29/-

2. Out of the total amount of Rs. 5056/-, an amount of Rs. 29/-- (Rupees Twenty Nine Only) has been utilized by the Section Officer at Sl.No.8 in excess to his eligible amount (including Service Tax) as shown in the above statement at Column (4) and it shall be paid by him.

3. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenditure – 131-Service, Telegram and Telephone Charges".

3 The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "Bharti Airtel Limited".

4. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad
The Home (OP-II-Claims) Department
Copy to Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER